

From: [Vergeront, Julie](#)
To: Aselda.Thompson@shell.com
Cc: [Morales, Javier](#); Devan.Bagley@shell.com
Subject: RE: Puget Sound Refinery
Date: Tuesday, January 14, 2020 2:11:00 PM

Aselda,

Thanks for letting us know.

Regards,

Julie A. Vergeront

Assistant Regional Counsel
EPA Region 10
1200 Sixth Avenue, Suite 155, M/S 11-C07
Seattle, WA 98101
206-553-1497
vergeront.julie@epa.gov

From: Aselda.Thompson@shell.com <Aselda.Thompson@shell.com>
Sent: Tuesday, January 14, 2020 11:09 AM
To: Vergeront, Julie <Vergeront.Julie@epa.gov>
Cc: Morales, Javier <Morales.Javier@epa.gov>; Devan.Bagley@shell.com
Subject: RE: Puget Sound Refinery

Hello Javier and Julie,

I spent the day yesterday with the Puget Process Safety Manager Devan Bagley continuing our review and preparation for the upcoming meeting. We have not identified documents that we can provide in advance that we feel don't require some explanation/discussion, so we will plan to bring materials to the meeting. I recognize that materials in advance would have been preferable to save time on the 28th, but ultimately, we feel they will best be presented in person.

We look forward to meeting with you later this month.

Aselda

From: Vergeront, Julie <Vergeront.Julie@epa.gov>
Sent: Monday, January 13, 2020 11:27 PM
To: Thompson, Aselda J SHLOIL-LSPT/EE <Aselda.Thompson@shell.com>
Cc: Morales, Javier <Morales.Javier@epa.gov>
Subject: RE: Puget Sound Refinery

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Thanks, for the update, Aselda.

Please copy Javier when you send the materials--I will still be out of the office tomorrow.

Two copies of any materials you bring will be sufficient. Javier and I will be attending for EPA.

Thanks,

Julie A. Vergeront

Assistant Regional Counsel

EPA Region 10

1200 Sixth Avenue, Suite 155, M/S 11-C07

Seattle, WA 98101

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vergeront.julie@epa.gov

From: Aselda.Thompson@shell.com <Aselda.Thompson@shell.com>

Sent: Monday, January 13, 2020 11:38 AM

To: Vergeront, Julie <Vergeront.Julie@epa.gov>

Subject: RE: Puget Sound Refinery

Thanks for checking in, Julie. We are continuing to put together materials that we can provide prior to our meeting and plan to send those to you tomorrow; we do not expect to send a large number of documents. For those documents that we bring with us, can you please let me know how many copies we should bring?

Many thanks,

Aselda

From: Vergeront, Julie <Vergeront.Julie@epa.gov>

Sent: Monday, January 13, 2020 9:23 AM

To: Thompson, Aselda J SHLOIL-LSPT/EE <Aselda.Thompson@shell.com>

Subject: RE: Puget Sound Refinery

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Aselda,

I was just checking in to see if Shell will be providing written materials and documents prior to our meeting on January 28th. It would help move discussions along to be able to review any documents to be provided in advance.

If you will be providing documents in advance, please let us know by when so we can plan time in our schedules to review prior to our meeting.

Note that I am currently out of the office so only occasionally checking messages. I will be back in the office on Wednesday.

Regards,

Julie A. Vergeront

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vergeront.julie@epa.gov

From: Aselda.Thompson@shell.com <Aselda.Thompson@shell.com>
Sent: Tuesday, December 03, 2019 9:43 AM
To: Vergeront, Julie <Vergeront.Julie@epa.gov>
Cc: Devan.Bagley@shell.com; Morales, Javier <Morales.Javier@epa.gov>
Subject: RE: Puget Sound Refinery

1:00 PT works for us – thanks very much, Julie. We will be in touch regarding written documentation for the meeting.

Many thanks, and Happy Holidays,

Aselda

From: Vergeront, Julie <Vergeront.Julie@epa.gov>
Sent: Tuesday, December 3, 2019 11:41 AM
To: Thompson, Aselda J SHLOIL-LSPT/E <Aselda.Thompson@shell.com>
Cc: Bagley, Devan D SOPUS-DMW/17 <Devan.Bagley@shell.com>; Morales, Javier <Morales.Javier@epa.gov>
Subject: RE: Puget Sound Refinery

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Aselda,

The afternoon works for us, any time after 12:30.

Let us know what time you'd like to start.

As the date gets closer, I will send you information about how to access the building.

Regards,

Julie A. Vergeront

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From: Aselda.Thompson@shell.com <Aselda.Thompson@shell.com>
Sent: Monday, December 02, 2019 10:26 AM
To: Vergeront, Julie <Vergeront.Julie@epa.gov>
Cc: Devan.Bagley@shell.com
Subject: RE: Puget Sound Refinery

Hi Julie,

I hope you had a nice holiday! The afternoon of the 28th will be most convenient for us so my Devan (copied here) can make it down from the Anacortes area. Does that still work on your end?

Many thanks,

Aselda

From: Vergeront, Julie <Vergeront.Julie@epa.gov>
Sent: Monday, November 25, 2019 11:25 AM
To: Thompson, Aselda J SHLOIL-LSPT/E <Aselda.Thompson@shell.com>
Subject: RE: Puget Sound Refinery

THINK SECURE. This email has come from an **external source**. Do not click on links or open attachments unless you recognise the sender.

Aselda,

January 28th works fine for us. We are available in the morning or afternoon.

I propose either 9 to 11 or 1 to 3. I don't think our discussions will take more than two hours but I'll

get a conference room for longer so we have it if we need it.

I know we have the Holidays between now and our meeting on January 28th and the event you mentioned at the plant in early December. But if possible, it would be great if you could provide us by the week of January 6, 2019, documents you intend to rely on to show that:

1. You believe demonstrates the violation or concern alleged did not occur or, in the case of violations, did not violate CAA Section 112(r); or
2. You believe demonstrates the violation alleged has been corrected.

Providing us any such documents the week of January 6 would allow us to make more progress at the meeting on January 28th.

Of course, if you have any questions regarding the allegation in EPA's November 1, 2019 letter prior to that time, please give me a call.

Regards,

Julie A. Vergeront

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vergeront.julie@epa.gov

From: Aselda.Thompson@shell.com <Aselda.Thompson@shell.com>
Sent: Saturday, November 23, 2019 6:21 AM
To: Vergeront, Julie <Vergeront.Julie@epa.gov>
Subject: RE: Puget Sound Refinery

Julie,

It looks like Tuesday the 28th will work the best for the meeting. Please let us know what timing works best on EPA's end - we should be flexible that day.

Many thanks,

Aselda

From: Thompson, Aselda J SHLOIL-LSPT/E
Sent: Tuesday, November 19, 2019 5:24 PM
To: Vergeront, Julie <Vergeront.Julie@epa.gov>

Subject: RE: Puget Sound Refinery

Thanks Julie. I'm checking the flights to see what makes most sense between the Tuesday and Wednesday dates – I'll let you know ASAP. I do expect that we'll have some documents for the meeting, but am not yet able to say for certain. Thanks for the information that you'll need advance notice.

From: Vergeront, Julie <Vergeront.Julie@epa.gov>

Sent: Monday, November 18, 2019 10:48 AM

To: Thompson, Aselda J SHLOIL-LSPT/E <Aselda.Thompson@shell.com>

Subject: RE: Puget Sound Refinery

Thanks for checking, Aselda.

You are the one doing the traveling, so please choose a date that works for you.

Will you be providing documents before the meeting or do you expect to provide them at or shortly after the meeting? We don't need to know now, but if you expect that we will have looked at them by the time we meet, we will need them at least two weeks in advance so we have a chance to review and discuss internally.

Let us know once you pin down a final date for the meeting.

Regards,

Julie A. Vergeront

Assistant Regional Counsel

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vergeront.julie@epa.gov

From: Aselda.Thompson@shell.com <Aselda.Thompson@shell.com>

Sent: Sunday, November 17, 2019 6:55 PM

To: Vergeront, Julie <Vergeront.Julie@epa.gov>

Subject: RE: Puget Sound Refinery

Hi Julie,

January 28th and 29 are both days that work for Shell. Does either work better than the other on your end?

Thanks,

Aselda

From: Vergeront, Julie <Vergeront.Julie@epa.gov>
Sent: Friday, November 15, 2019 2:27 PM
To: Thompson, Aselda J SHLOIL-LSPT/E <Aselda.Thompson@shell.com>
Subject: RE: Puget Sound Refinery

Aselda,

I am writing to follow up on the timing for scheduling a meeting for Shell and EPA to discuss the Notice of Violation.

I learned from Javier Morales that he is not available at the end of the week of January 13, so that week is off the table. The week of January 20, we are available only on January 23 and 24. We are open all week the week of January 27.

After you have had a chance to coordinate with your team, let us know what dates would work best for Shell.

Regards,

Julie A. Vergeront

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